

DR-2 Disclosure Summary Page

DR-2

Van Buren County Republican Central Committee		Status:		Filed
Committee Type:	County Central Committee	Statutory Due Date	5/19/2016	
County:	Van Buren	Adjusted Due Date		
District:	0	Filed Date	5/16/2016 4:50:02 PM	
Committee Code:	9181	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2016	Candidate Name:		

Treasurer

Last Name:	Powell	First Name:	Shaena	MI:	
Address:	18596 205th St				
City:	Keosauqua	State:	IA	Zip Code:	52565
Phone:	641-451-4629				
E-Mail:	shaenapowell@yahoo.com				

Chairperson

Last Name:	Gilbert	First Name:	Kaye	MI:	
Address:	11523 Violet Ave				
City:	Stockport	State:	IA	Zip Code:	52651
Phone:	319-931-8127				
E-Mail:	redcowoffice@gmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,634.57
Schedule A: Cash Contributions Total	\$1,365.68
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,000.25
Schedule B: Expenditure Total	\$1,018.13
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,982.12

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Van Buren County Republican Central Committee	Status:	Filed
Committee Type: County Central Committee	Statutory Due Date	5/19/2016
County: Van Buren	Adjusted Due Date	
District: 0	Filed Date	5/16/2016 4:50:02 PM
Committee Code: 9181	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/4/2016	Check #	Unitemized	N/A	\$15.00	
Dues					
2/1/2016	Check #	Unitemized	None	\$202.01	
Lincoln bags passed at caucus					
2/2/2016	Check #	Unitemized	None	\$70.00	
Lincoln bags passed at caucus					
2/2/2016	Check #	Unitemized	None	\$181.67	
Lincoln bags passed at caucus					
2/2/2016	Check #	Unitemized	None	\$54.00	
Lincoln bags passed at caucus					
2/2/2016	Check #	Unitemized	N/A	\$25.00	
Lincoln bags passed at caucus					
2/2/2016	Check #	Unitemized	None	\$62.00	
Lincoln bags passed at caucus					
2/2/2016	Check #	Unitemized	N/A	\$47.00	
Lincoln bags passed at caucus					
2/2/2016	Check #	Unitemized	None	\$204.00	
Lincoln bags passed at caucus					
2/16/2016	Check #	Unitemized	None	\$65.00	
Dues from 4 individuals					

Schedule A: Contributions**Sch-A**

Van Buren County Republican Central Committee	Status:	Filed
Committee Type: County Central Committee	Statutory Due Date	5/19/2016
County: Van Buren	Adjusted Due Date	
District: 0	Filed Date	5/16/2016 4:50:02 PM
Committee Code: 9181	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/2/2016	Check #	Unitemized	None	\$75.00	
Dues from 5 individuals					
3/15/2016	Check #	Unitemized	N/A	\$15.00	
Central Committee Dues					
3/15/2016	Check #	Unitemized	N/A	\$50.00	
Hammes, Jeff State Delegate Dues. Jeff Hammes is not on central committee so he is under the \$50 unitemized limit.					
3/15/2016	Check #	Unitemized	N/A	\$50.00	
Plecker, Lisa \$50 State Delegate Dues, she is not on central committee, so has not gone over her \$50 limit and can use unitemized.					
3/15/2016	Check # 14225	Bennett, Chris 26983 Rt. J40 Keosauau, IA 52565	None	\$50.00	
Bennett, Chris State Delegate Dues					
3/15/2016	Check # 7508	Gratz, Dennis 33387 245th St Farmington, IA 52626	None	\$50.00	
Gratz, Dennis State Delegate Dues					
3/15/2016	Check # 19032	Reneker, Emily 16106 Hawk Dr. Douds, IA 52551	None	\$100.00	
Reneker, Emily and Dan \$50 each State Delegate Dues.					
3/15/2016	Check # Cash	Sullivan, Tom 809 Market St Keosauqua, IA 52565	None	\$50.00	
Sullivan, Tom State Delegate Dues					

Total Regular Contributions	\$1,365.68
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,365.68

Schedule B: Expenditures

Sch-B

Van Buren County Republican Central Committee	Status:	Filed
Committee Type: County Central Committee	Statutory Due Date	5/19/2016
County: Van Buren	Adjusted Due Date	
District: 0	Filed Date	5/16/2016 4:50:02 PM
Committee Code: 9181	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/18/2016	Check # 930	Van Buren Register - Caucus Ads 106 Van Buren St Keosauqua, IA 52565	Advertising	\$266.00
Two caucus advertisements in Van Buren Register newspaper				
2/8/2016	Check # Unitemized	County Auditor 406 Dodge St Keosauqua, IA 52565	Miscellaneous or Unitemized	\$10.00
Purchased report of new Republican list from County Auditor				
4/1/2016	Check # 932	Republican Party of Iowa 510 E. 12th Ste 1 A Des Moines, IA 50319	Other Expenditure	\$400.00
STATE DELEGATE FEES				
4/5/2016	Check # Unitemized	Overland Sheepskin Co., Inc. 2096 Nutmeg Avenue Fairfield, IA 52556	Miscellaneous or Unitemized	\$242.13
Prohibited contributor, this is to cover the expense of a rug donated 10/16/2014.				
4/18/2016	Check # 934	Farmington Community Center 203 Elm St. PO BOX 477 Farmington, IA 52626	Other Expenditure	\$100.00
\$50 Rental of center for Caucus and \$50 Rental of center for County Convention.				

Total Amount	\$1,018.13
---------------------	-------------------